

CERTIFICATE

2021

To the Clerk of Cowley County, State of Kansas

We, the undersigned, officers of

Bolton Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
Table of Contents:	Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021	2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	35,250	24,654 / 1.605
Debt Service	10-113			
Library	12-1220			
Road	68-518c	7	244,011	193,051 / 2.460
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Non-Budgeted Funds	8			
Special Machinery	7			
Totals	xxxxxx	279,261	217,705	
Budget Summary	9			
Neighborhood Revitalization		Resolution required?	Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Bolton Township	15,322,439
Geuda Springs	47,785
0	
Total Assessed Valuation	15,370,224 0
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: OCT 13 2020

County Clerk

Governing Body

CPA Summary

Special Road Election held for Mills for years.
First levy in

Bolton Township

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 213,344
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 213,344

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ 37,402
5. Increase in personal property for 2020:	
5a. Personal property 2020	+ 643,173
5b. Personal property 2019	- 961,773
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that has changed in use during 2020:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	37,402
8. Total estimated valuation July 1, 2020	15,360,140
9. Total valuation less valuation adjustment (8 minus 7)	15,322,738
10. Factor for increase (7 divided by 9)	0.00244
11. Amount of increase (10 times 3)	+ \$ 521
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 213,865
13. Debt service levy in this 2021 budget	0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	213,865
15. Consumer Price Index for all urban consumers for calendar year 2019	0.018
16. Consumer Price Index adjustment (3 times 15)	\$ 3,840
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 217,705

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levies in the 2020 Budget	Allocation for Year 2021							
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Township	CommVeh - City
*** General	1,503	3,012	316	56	0	167	0	37	0
*** Debt Service	0.000	0	0	0	0	0	0	0	0
*** Library	0.000	0	0	0	0	0	0	0	0
*** Road	12,532	25,114	0	467	0	1,392	0	312	0
*** Special Road	0.000	0	0	0	0	0	0	65	0
*** Noxious Weed	0.000	0	0	0	0	0	0	0	0
*** Fire Protection	0.000	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0
Total	14,035	28,126	0	523	0	1,559	0	349	0
Total - 3rd Class City Levies (***)	1,503		316		0		0	73	0

2021

Bolton Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2020	Date Due		Amount Due 2020		Amount Due 2021	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Bolton Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	1,657	348	0
Receipts:			
Ad Valorem Tax	23,927	22,904	xxxxxxxxxxxxxx
Delinquent Tax	428		
Motor Vehicle Tax	1,280	3,413	3,328
Recreational Vehicle Tax	23	63	56
16/20 M Vehicle Tax	32	145	167
Commercial Vehicle Tax	16	19	37
Watercraft Tax			8
LAVTR			0
Gross Earnings (Intangibles) Tax	6,226	6,000	7,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	31,932	32,544	10,596
Resources Available:	33,589	32,892	10,596
Expenditures:			
Officers Pay	1,236	1,200	1,250
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment	5,022		5,000
Buildings Maintenance	306	5,000	1,000
Insurance			
Other	26,677	26,692	28,000
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	33,241	32,892	35,250
Unencumbered Cash Balance Dec 31	348	0	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	34,125	36,200	35,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	35,250
		Tax Required	24,654
		Delinquent Comp Rate: 0.0%	0
		Amount of 2020 Ad Valorem Tax	24,654

CPA Summary

Bolton Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2021

Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	7	23,618	23,610
Receipts:			
Ad Valorem Tax	176,848	190,440	XXXXXXXXXXXXXX
Delinquent Tax	5,400		
Motor Vehicle Tax	22,454	25,309	25,114
Recreational Vehicle Tax	411	468	467
16/20M Vehicle Tax	1,235	1,072	1,392
Commercial Vehicle Tax	280	137	312
Watercraft Tax			65
Special Highway/Gasoline Tax	6,020	6,135	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	212,648	223,561	27,350
Resources Available:	212,655	247,179	50,960
Expenditures:			
Officers Pay	2,400	2,500	2,511
Salaries & Wages	14,416	13,500	17,000
Employee Benefits			
Road Maintenance			
Road Materials	149,527	115,000	150,000
Equipment	5,280	30,000	16,500
Other	17,414	34,569	30,000
Grader Payment		28,000	28,000
Mower lease			
Cash Forward (2021 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	189,037	223,569	244,011
Unencumbered Cash Balance Dec 31	23,618	23,610	XXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	213,000	223,569	244,011
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	244,011
		Tax Required	193,051
Delinquent Comp Rate:	0.0%		0
Amount of 2020 Ad Valorem Tax			193,051

Special Machinery K.S.A. 68-141g	2019 Actual
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
FEMA	32,010
Interest on Idle Funds	
Other	400
Resources Available:	32,410
Total Expenditures	32,010
Unencumbered Cash Balance, Dec 31	400

CPA Summary

Bolton Township

NON-BUDGETED FUNDS
(Only the actual budget year for 2019 is to be shown)

2021

Non-Budgeted Funds

(1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name:

Bolton Citizens Council		Reserve IXL Siren		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Mavericks	826		5,000						
Total Receipts	826	Total Receipts	5,000	Total Receipts	0	Total Receipts	0	Total Receipts	0
Resources Available:	826	Resources Available:	5,000	Resources Available:	0	Resources Available:	0	Resources Available:	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Miss Bolton	25								
Total Expenditures	25	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	801	Cash Balance Dec 31	5,000	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0
									5,826
									5,801

** Note: These two block figures should agree.

CPA Summary

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AFFIDAVIT OF PUBLICATION

See Proof on Next Page

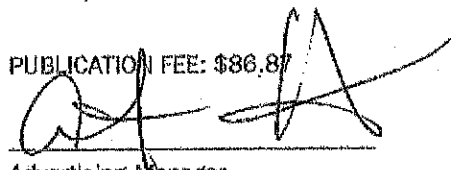
Cowley CourierTraveler
200 East Fifth Avenue
(620) 442-4200

I, Arty Hicks, of lawful age, being duly sworn upon oath, deposes and says that I am the Advertising Manager of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:

Jul. 11, 2020

PUBLICATION FEE: \$86.87


Advertising Manager

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

13th day of July, A.D. 2020


Notary Public

